

Initiative	eProcurement
Description	The implementation of PeopleSoft eProcurement enterprise wide will permit the capture of all state spending outside of payroll. This web enabled software will provide ready access for remote facilities and other governmental units that utilize state purchasing contracts for various commodities. Additionally, it will implement workflow which will enforce statewide procurement rules and policies and facilitate the automated accounting of those expenditures for state agencies implemented on PeopleSoft Financials. Phase 2 will add new sourcing options for state government such as online auctions, and reverse auctions.
Support of goal(s)	1. Citizen Service: 2. Collaboration: X 3. Communications: 4. Common Solutions: X 5. Continuous Improvement: X 6. Customer Service: X
Person / agency responsible	Steve Abbott/Jeff Underwood: IDOA/and GMIS Team
Other agencies / areas involved	Initially all state purchasing of Major Objects 3,4 and 5 will be implemented, then all state agencies will “purchase” all remaining Major Objects except point 1 will be implemented for requisitioning. Phase 2, sourcing, will overlap the rollout of Phase 1.
Milestones and completion date	Phase 1 for points 3,4 and 5 will GoLive on 9/29/03. Phase 1 rollout of all other Major Objects except 1 will be completed by 6/1/04. Phase 2 implementation GoLive is scheduled for 12/1/03.